



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/25/2015

Reporting Period: Beginning: 1/1/2015 Ending: 10/16/2015

Type of Report: Pre-election

Scott Wood, Jr.

Full Name of Candidate

School Committee

Office Sought/ District

93 Lawrence Street
Haverhill, MA 01830

Residential Address

Committee to Elect Scott Wood, Jr.

Committee Name

Christy Wood

Name of Committee Treasurer

93 Lawrence Street
Haverhill, MA 01830

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$6,364.41
Total receipts this period:	\$8,215.00
Subtotal:	\$14,579.41
Total expenditures this period:	\$3,266.23
Ending Balance:	\$11,313.18
Total inkind contributions this period:	\$1,040.00
Total outstanding liabilities:	\$1,100.00
Name of Bank Used:	TDBANK

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Christy Wood

Treasurer's signature (in ink)

10/25/15

Date

Affidavit of Candidate (check 1 box only) :

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Scott Wood

Candidate's signature (in ink)

10/25/15

Date

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
10/1/2015	Amari, Samuel 89-93 Kenoza Ave Haverhill, MA 01832	\$100.00	Chiropractor Samuel Amari PC
6/12/2015	Andrews, Mark 321 Kingsbury Ave Bradford, MA 01835	\$100.00	
7/12/2015	Barnes, Jr., Richard 45 Riverview Drive Bridgewater, MA 02324	\$500.00	Senior Loan Officer Embrace Home Loans
10/2/2015	Bennett, Laura 200 Chadwick Rd Bradford, MA 01835	\$100.00	
10/2/2015	Blinn, Nelson 60 Bailey Blvd Haverhill, MA 01830	\$100.00	Certified Public Accou Self
6/8/2015	Bunster, Beth 21 Woodlot Road Saint James, NY 11780	\$500.00	Chief Financial Office Whitsons
10/2/2015	Capolupo, Wayne 170 Beach Rd Unit317 Salisbury, MA 01952	\$250.00	Chairman/ceo Sps Construction
10/5/2015	Chemaly, John Po Box 187 Lowell, MA 01851	\$250.00	Owner Trinity Ambulance Co.
6/5/2015	Chemaly, John Po Box 187 Lowell, MA 01851	\$150.00	Owner Trinity Ambulance Co.
10/16/2015	Cox, William 8 Richmond Street Haverhill, MA 01830	\$100.00	Attorney Self
7/31/2015	Cox, William 8 Richmond Street Haverhill, MA 01830	\$100.00	
10/2/2015	Curtin-Melanson, Stephanie Po Box 1207 Haverhill, MA 01831	\$100.00	
9/14/2015	Diburro, Ernest P.O. Box 5068 Bradford, MA 01835	\$150.00	Owner Academy Lanes
10/2/2015	Dick, Christopher 187 Catamount Road Tewksbury, MA 01876	\$150.00	Executive Trinity Ambulance Co.
2/19/2015	Dizoglio, Diana 3 John Street Methuen, MA 01844	\$100.00	
10/2/2015	Durkin, Rich 11 Belknap Drive Atkinson, NH 03811	\$100.00	
10/2/2015	Emerson, Christa 453 Beacon Street Lowell, MA 01850	\$100.00	

9/25/2015	Fasulo, Diane 253 North Broadway Haverhill, MA 01832	\$100.00	
9/6/2015	Gaudet, Rene 44 Silver Street Haverhill, MA 01832	\$100.00	
10/2/2015	Kavanagh, Shane 119 North Street Danvers, MA 01923	\$200.00	Police Officer Town of Wenham
6/24/2015	Kriss, Scott 60 Austin Street Suite 305 Newtonville, MA 02460	\$100.00	
10/2/2015	McArthur, William 14 Jefferson Street Haverhill, MA 01830	\$100.00	
10/2/2015	Minion, Thomas 15 Quimby Street Haverhill, MA 01830	\$100.00	
10/2/2015	Misc Cash Receipts < \$50 Haverhill, MA 01830	\$1,325.00	From Event 10/1/15
9/23/2015	Orsillo, Vincent 95 Edgewood Avenue Haverhill, MA 01832	\$250.00	Regional Vice-Presiden Whitsons Culinary Grou
10/2/2015	Ortiz, Gary 19 13th Ave Haverhill, MA 01830	\$100.00	
6/8/2015	Raymond, Jonathan 38-40 Lancaster Street Haverhill, MA 01830	\$350.00	Owner J N R Gutters, Inc
10/2/2015	Regan, Shawn 452 South Broadway Lawrence, MA 01843	\$50.00	
10/2/2015	Reynolds, Paula 12 Myles Standish Drive Unit 10 Bradford, MA 01835	\$125.00	
9/19/2015	Rice, Philip 427 East Broadway Haverhill, MA 01830	\$100.00	Owner Rice & Brouillard Elec
10/2/2015	Rurak, James 701 East Broadway Haverhill, MA 01830	\$100.00	
10/2/2015	Ryan, William 16 Concord Street Haverhill, MA 01830	\$100.00	
10/2/2015	Sepe, Gary 1221 Westford St Lowell, MA 01851	\$250.00	Accountant Trinity Ambulance Co.
3/12/2015	Steiner, Christine 93 Center Street Burlington, MA 01803	\$100.00	
10/2/2015	Turrisi, Philip 140 East Haverhill St Lawrence, MA 01841	\$250.00	Director of Materials Whittier Health Networ

Total Itemized Receipts: \$6,750.00

Total Unitemized Receipts: \$1,465.00

Total Receipts:

\$8,215.00

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
8/19/2015	Connolly Printing 17b Gill Street Woburn, MA 01801	\$240.00	T-Shirts
9/3/2015	Connolly Printing 17b Gill Street Woburn, MA 01801	\$460.06	Signs
4/24/2015	Massachusetts Democratic Party 77 Summer Street 10th Floor Boston, MA 02110	\$890.00	Software
7/21/2015	United States Postal Service 2 Washington Square Haverhill, MA 01830	\$196.00	Postage
9/26/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$80.17	Reimbursement (See R1)
9/30/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$410.28	Reimbursement (See R1)
9/30/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$16.98	Reimbursement (See R1)
9/26/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$60.00	Reimbursement (See R1)
5/10/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$200.82	Reimbursement (See R1)
5/10/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$287.94	Reimbursement (See R1)
8/24/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$122.50	Reimbursement (See R1)
8/24/2015	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$85.00	Reimbursement (See R1)
Total Itemized Expenditures:		\$3,049.75	
Total Unitemized Expenditures:		\$216.48	
Total Expenditures:		\$3,266.23	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
10/1/2015	Arcidi, Michael 4 Juniper Ln Hampton, NH 03842	\$245.00	Wine for Fundraiser Executive Whittier Health Network
10/1/2015	Arcidi, Philip P.O Box 426 Rye Beach, NH 03871	\$245.00	Wine for Fundraiser Executive Whittier Health Network
10/1/2015	Curtin, Leo 10 Meagans Way Haverhill, MA 01832	\$400.00	Country Club Event Director Whittier Health Network
8/27/2015	Zink, Diane 625 Lake Street Haverhill, MA 01832	\$100.00	Professional Photos
Total Itemized Inkind Contributions:		\$990.00	
Total Unitemized Inkind Contributions:		\$50.00	
Total Inkind Contributions:		\$1,040.00	

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
12/1/2011	Scott Wood, Jr. 93 Lawrence Street Haverhill, MA 01830	\$1,100.00	Personal Loan
Total Liabilities:		\$1,100.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
5/10/2015	Wood, Scott. Jr	\$200.82
5/10/2015	Wood, Scott. Jr	\$287.94
8/24/2015	Wood, Scott. Jr	\$122.50
8/24/2015	Wood, Scott. Jr	\$85.00
9/26/2015	Wood, Scott. Jr	\$60.00
9/26/2015	Wood, Scott. Jr	\$80.17
9/30/2015	Wood, Scott. Jr	\$16.98
9/30/2015	Wood, Scott. Jr	\$410.28



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Form CPF R1: Itemization of Reimbursements
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<u>Wood, Scott. Jr</u> <i>Individual Being Reimbursed</i>	<u>Committee to Elect Scott Wood, Jr.</u> <i>Committee Name</i>
<u>\$200.82</u> <i>Amount of Reimbursement</i>	<u>5/10/2015</u> <i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
5/6/2015	Constant Contact 1601 Trapelo Road Waltham, MA 02451	\$200.82	Email Software



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<u>Wood, Scott. Jr</u> <i>Individual Being Reimbursed</i>	<u>Committee to Elect Scott Wood, Jr.</u> <i>Committee Name</i>
<u>\$287.94</u> <i>Amount of Reimbursement</i>	<u>5/10/2015</u> <i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
4/29/2015	Connolly Printing 17b Gill Street Woburn, MA 01801	\$287.94	Envelopes



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<u>Wood, Scott. Jr</u>	<u>Committee to Elect Scott Wood, Jr.</u>
<u>Individual Being Reimbursed</u>	<u>Committee Name</u>
<u>\$122.50</u>	<u>8/24/2015</u>
<u>Amount of Reimbursement</u>	<u>Date of Reimbursement</u>

Date	Name and Address	Amount	Purpose
8/6/2015	United States Postal Service 2 Washington Square Haverhill, MA 01830	\$73.50	Postage
8/6/2015	United States Postal Service 2 Washington Square Haverhill, MA 01830	\$19.60	Postage
5/29/2015	United States Postal Service 135 South Main Street Bradford, MA 01835	\$29.40	Postage



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<u>Wood, Scott. Jr</u> <i>Individual Being Reimbursed</i>	<u>Committee to Elect Scott Wood, Jr.</u> <i>Committee Name</i>
<u>\$85.00</u> <i>Amount of Reimbursement</i>	<u>8/24/2015</u> <i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
7/15/2015	Buildasign.Com 11525a Stonehollow Drive Suite 100 Austin, TX 78758	\$85.00	Bumper Stickers



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<u>Wood, Scott. Jr</u> <i>Individual Being Reimbursed</i>	<u>Committee to Elect Scott Wood, Jr.</u> <i>Committee Name</i>
<u>\$60.00</u> <i>Amount of Reimbursement</i>	<u>9/26/2015</u> <i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
9/24/2015	Newburyport Brewing 4 New Pasture Rd Newburyport, MA 01950	\$60.00	Beer For Event



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<u>Wood, Scott. Jr</u>	<u>Committee to Elect Scott Wood, Jr.</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$80.17</u>	<u>9/26/2015</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
9/3/2015	The Home Depot 58 Plaistow Road Plaistow, NH 03865	\$62.97	Wood, Screws, Washers



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<u>Wood, Scott. Jr</u> <i>Individual Being Reimbursed</i>	<u>Committee to Elect Scott Wood, Jr.</u> <i>Committee Name</i>
<u>\$16.98</u> <i>Amount of Reimbursement</i>	<u>9/30/2015</u> <i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
9/29/2015	BJS Wholesale 26 Shelley Road Haverhill, MA 01835	\$16.98	Hors-D'Oeuvre



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<u>Wood, Scott. Jr</u>	<u>Committee to Elect Scott Wood, Jr.</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$410.28</u>	<u>9/30/2015</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
9/28/2015	Facebook, INC 1601 Willow Road Menlo Park, CA 94025	\$410.28	Advertisements